

Purchase Order PO No. 19141494

Order Date: 6/28/2019

Internal Tracking No.: 22431 19-0007454

Contractor Info

Tejas Office Products, Inc. - Houston 17600324275 1225 W. 20th St. Houston, TX 77008

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

DIANA MOLINA (361) 289-8726 410 S PADRE ISLAND DR STE 103 CORPUS CHRISTI TX 78405

NOTE TO CONTRACTOR: DIANA MOLINA

361) 289-8726

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	ey .	ŀ	Purchaser	Email				Phone
Texas	Workforce C	ommission - 320 M	Montinique Holder-Hall	montinique	.holder-hall@tw	c.state.tx.us		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	60588	752000139617 0	Standard Desk Stapler, 20-S Full Strip, Beige Contract: TXMAS-18-7506 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/1/2019 MPN: 0001396170 Manufacturer Name: SKILCRA		1	EACH	8.22	\$8.22

Total \$8.22